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1987

# WINDSOR

## NEW HAMPSHIRE

Incorporated 1798



Annual  
Reports

Town and School District

1987

University of New Hampshire  
Library



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**TOWN OFFICERS**

**MODERATOR**

**Pat Hines**

**AUDITOR**

**Cindy Alves**

**TOWN CLERK**

**Christine E. Zerillo**

**TOWN TREASURER**

**Pauline C. Wilton**

**COLLECTOR OF TAXES**

**Linda McNamee**

**SELECTMEN AND ASSESSORS**

**Eric Wilton**

**Term Expires 1988**

**William McNamee**

**Term Expires 1989**

**Ronald Houghton**

**Term Expires 1990**

**TRUSTEES OF TRUST FUNDS**

**Diane Hines 1988**

**Joan E. Cuddy 1989**

**Christine E. Zurillo 1990**

**SUPERVISORS**

**Mildred Houghton 1988**

**Robert Atkins 1990**

**Diane Hines 1992**

**State of New Hampshire**

**TOWN WARRANT**

To the inhabitants of the Town of Windsor in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town House in said Windsor on Tuesday, the 8th day of March, 1988, the Town Meeting to open at 6:30 P.M. Polls open to 8:30 P.M. to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to accept RSA 80:87, the tax lien process.
3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and to make appropriations of the same.
4. To hear reports of Auditors and Agents heretofore chosen and to pass any vote in relation thereto.
5. To see if the Town will vote to raise and appropriate \$5,500.00 for highways and bridges.
6. To see if the Town will vote to accept and use Highway Block Grants and other monies that may be forthcoming to the Town for Highway purposes.
7. To see if the Town will vote to raise and appropriate \$2,500.00 for Police and Fire expenses.
8. To see if the Town will vote to raise and appropriate \$750.00 for repairs and upkeep of the Town House.
9. To see if the Town will vote to raise and appropriate \$110.00 for Street Lighting.
10. To see if the Town will vote to raise and appropriate \$300.00 for the upkeep of the Town Cemeteries.
11. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.

12. To see if the Town will vote to raise and appropriate \$300.00 to donate to the Hillsboro Rescue Squad.

13. To see if the Town will vote to raise and appropriate \$3,500.00 to be paid to the Town of Hillsboro for the use of the septage treatment plant and the public sanitary receiving station in Hillsboro, N. H.

14. To see if the Town will vote to raise and appropriate \$150.00 for the annual membership fee in the Southwestern New Hampshire Regional Planning Commission and Planning Board expenses.

15. To see if the Town will vote to raise and appropriate \$500.00 for legal expenses.

16. To see if the Town will vote to raise and appropriate \$100.00 to support the Fuller Library in Hillsboro, N. H.

17. To see if the Town will vote to raise and appropriate \$2,000.00 to be added to the Capital Reserve Fund established in 1985.

18. To see if the Town will vote to raise and appropriate \$1,500.00 for evaluating the Town.

19. To see if the Town will vote to raise and appropriate \$1,000.00 to be added to the Town Hall Capital Reserve Fund.

20. To see if the Town will vote to raise and appropriate \$100.00 to be paid to St. Joseph Community Services, Inc.

21. To see if the Town will vote to purchase liability insurance for the Town and to raise and appropriate monies for the same.

22. To transact any other business that may legally come before said meeting.

Given under our hands and seal this \_\_\_\_\_ day of \_\_\_\_\_ in the year of our Lord nineteen hundred and eighty-eight.

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

A true copy of Warrant — Attest

ERIC WILTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

## BUDGET OF THE TOWN OF WINDSOR

### Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1988 to December 31, 1988

PURPOSES OF APPROPRIATION	APPRO. 1987	ACTUAL EXPEND. 1987	APPRO. ENSUING 1988
General Government:			
Town Officers' Salary	\$ 2,100	\$ 2,100	\$ 2,100
Town Officers' Expenses	1,500	1,890	2,000
Election and Reg. Exp.	800	1,039	1,400
Cemeteries	300	134	300
General Govern. Buildings	750	677	750
Reappraisal of Property	1,500	25	1,500
Legal Expenses	300	680	500
Adv. and Regional Assoc.	150	334	150
Public Safety			
Police Department	1,000	1,216	1,000
Fire Department	1,500	1,516	1,500
Highways, Streets & Bridges			
Town Maintenance	5,500	4,282	5,500
Street Lighting	110	86	110
Sanitation - Solid Waste	3,500	2,960	3,500
Health - Ambulance	250	250	300
Welfare - Gen. Assistance			100
Culture & Rec. - Library	100.00	100.00	100.00
Operating Transfers Out			
Payments to Cap. Reserve	3,000	3,000	3,000
Miscellaneous - Insurance			1,500
<b>TOTAL Appropriations</b>	<b>\$22,360</b>	<b>\$20,289</b>	<b>\$25,310</b>
Less: Estimated Revenues			20,030
<b>Taxes to be Raised</b>			<b>\$ 5,280</b>

SOURCES OF REVENUE	Est.	ACTUAL	Est.
	REVENUE 1987	REVENUE 1987	REVENUE 1988
Taxes - Resident Taxes	\$ 600	\$ 690	\$ 600
Yield Taxes	200	646	
Interest and Penalties	300	266	200
Inventory Penalties	250	233	200
<b>Intergovernmental Revenues</b>			
Shared Revenue-Block Grant	543	1,564	1,000
Highway Block Grant	1,400	1,400	1480
<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees	7,000	9,721	7,000
Dog Licenses	50	65	50
Permits and Filing Fees		314	
<b>Miscellaneous Revenues</b>			
Interest on Deposits		777	500
Sale of Town Property	700	716	
<b>Other Financing Sources</b>			
Fund Balance	10,000	10,963	9,000
<b>TOTAL Rev. &amp; Credits</b>	<b>\$21,043</b>	<b>\$27,355</b>	<b>\$20,030</b>

February 5, 1988

ERIC WILTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR



# STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED For The Tax Year 1987

## Purposes of Appropriations

General Government:	
Town Officers' salaries	\$ 2,100
Town Officers' expenses	1,500
Election & Registration expenses	800
Cemeteries	300
General Government Buildings	750
Reappraisal of property	1,500
Planning and Zoning	150
Legal Expenses	300
Public Safety	
Police Department	1,000
Fire Department	1,500
Highways, Streets, Bridges	
Town Maintenance	5,500
Street Lighting	110
Sanitation - Solid Waste Disposal	3,500
Health - Hospitals and Ambulances	250
Culture and Recreation - Library	100
Operating Transfers Out	
Payments to Cap. Reserve Funds - White Pond Rd.	2,000
Town Hall	1,000
	<hr/>
TOTAL Appropriations	\$22,360
Overlay	\$ 500

## Sources of Revenue

Taxes - Resident Taxes	\$ 600
Yield Taxes	200
Interest and Penalties on Taxes	300
Inventory Penalties	250
Intergovernmental Revenues	
Shared Revenue-Block Grant	543
Highway Block Grant	1,400
Licenses and Permits	
Motor Vehicle Permit Fees	7,000
Dog Licenses	50
Miscellaneous Revenues - Sale of Town Property	700
Other Financing Sources - Fund Balance	10,963
	<hr/>
TOTAL	\$22,006

## TAX RATE COMPUTATION

Total Town Appropriations	\$22,360
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Total Revenues and Credits	22,006
Net Town Appropriations	354
Net School Tax Assessment	31,918
County Tax Assessment	7,438
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Total of Town, School and County	\$39,710
DEDUCT Total Buis. Profits Tax Reimb.	1,021
ADD War Service Credits	400
ADD Overlay	485
<hr/>	
Property Taxes to be Raised	\$39,574

### PROOF OF TAX RATE COMPUTATION

Valuation \$1,017,330 x Tax Rate 38.90 equals \$39,574

### TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$39,574
Less War Service Credits	400
<hr/>	
Total Tax Commitment	\$39,174

### TAX RATE BREAKDOWN

	1987	1986
Town	\$ 1.10	\$ 2.07
County	7.15	6.60
School District	30.65	26.13
	<hr/>	<hr/>
	\$38.90	\$34.80

### WAR SERVICE TAX CREDITS

Tax Credits - War Service Credits	8	400
Resident Taxes Levied	60	600

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)  
September 15, 1987

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

# SUMMARY INVENTORY OF VALUATION

Tax Year 1987

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

September 15, 1987

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

	Acres	87 Val.
Value of Land Only - Current Use	111	\$ 1,030
Residential	4,742	300,350
Commercial/Industrial	907	57,200
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Total of Taxable Land	5,760	\$358,580
Value of Buildings Only - Residential		347,650
Manufactured Housing		7,500
Commercial/Industrial		285,800
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Total of Taxable Buildings		\$640,950
Public Utilities - Electric		17,800
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NET VALUATION on which Tax Rate is Computed		\$1,017,330
Electric Non-Operating Plant - Public Service Co.		\$17,800

## CURRENT USE REPORT

	Acres Prior Yrs.	Acres 1987
Forest Land	43	63
Wet Land	5	

## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	3,000
Furniture and Equipment	1,100
Fire Department, Equipment	1,500
All Other Town Property and Equipment	700
<hr/>	
TOTAL	\$6,300

# FINANCIAL REPORT OF THE TOWN OF WINDSOR

FISCAL YEAR ENDED DECEMBER 31, 1987

## Receipts

Taxes - Property Taxes 1987	\$30,353
Resident Taxes	680
Resident Taxes - collected in advance	10
Yield Taxes 1987	247
Property and Yield Taxes - previous years	16,271
Resident Taxes - previous years	110
Interest and Penalties on Taxes	357
Motor Vehicle Permit Fees	9,721
<b>TOTAL Taxes Collected and Remitted</b>	<b>\$57,749</b>
Licenses and Permits - Dog Licenses	65
Business Licenses, Permits and Filing Fees	314
All other Licenses, Permits and Fees	20
<b>TOTAL</b>	<b>399</b>
From the State of New Hampshire - Shared Revenue	1,564
Highway Block Grant	1,400
<b>TOTAL</b>	<b>2,964</b>
Miscellaneous Revenues - Sale of Town Property	716
Interest on Deposits	777
Interest on Trust Funds	161
Gift	750
New Trust Fund	500
<b>TOTAL</b>	<b>2,904</b>
<b>TOTAL RECEIPTS from All Sources</b>	<b>\$64,016</b>
Cash on Hand January 1, 1987	7,862
<b>GRAND TOTAL</b>	<b>\$71,878</b>

## Payments

General Government - Town Officer Salaries	\$ 2,100
Town Officer Expenses	1,890
Election and Registration	1,039
Cemeteries	134
General Government Buildings	677
Reappraisal of Property	25
Planning and Zoning	334

Judicial and Legal Expenses	680
Public Safety - Police Department	1,216
Fire Department	1,516
Highways, Streets, Bridges - Town Maintenance	4,282
Street Lighting	86
Sanitation - Waste Disposal	2,860
Health - Ambulances	250
Culture and Recreation - Library	100
Operating Transfers Out	
Payments to Capital Reserve Funds by Fund	
White Pond Road	2,000
Town Hall	1,000
Miscellaneous - Fees	251
Unclassified - Payments to Trustees of Trust Funds	500
Payments to Other Governments - To State	
Dog Licenses	6
Taxes Paid to County	7,438
Taxes Paid to School 1986 11,690;	
1987 20,000	31,690

<b>TOTAL PAYMENTS for All Purposes</b>	<b>\$60,174</b>
Cash on Hand December 31, 1987	11,704

**GRAND TOTAL** **\$71,878**

Intergovernmental Expenditures - Schools	\$31,690
Sewers	2,960
All Other - County	7,438
All Other - Towns	2,000
Amount Paid to State	6
Salaries and Wages	21,000

## BALANCE SHEET

### Assets

AS OF DECEMBER 31, 1987

Cash - All Funds in Hands of Treasurer	\$11,703.71
Total Unredeemed Taxes	9,333.76

**TOTAL ASSETS** **\$21,037.47**

**GRAND TOTAL** **\$21,037.47**

### Liabilities

Accounts Owed by Town - School District	\$11,918.00
Fund Balance - Current Surplus	9,119.47

**GRAND TOTAL** **\$21,037.47**

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 6, 1988

ERIC WILTON  
RONALD HOUGHTON  
WILLIAM McNAMEE  
SELECTMEN OF WINDSOR

## TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1987

### DEBIT

Motor Vehicle Permits Issued		\$ 9,721.00
Marriage License Issued		20.00
Dog Licenses Issued: (Inc. State Fees)		
2 Males at \$6.00	\$	12.00
1 Female at \$6.00		6.00
13 Neutered at \$3.50		45.50
Penalties		10.00
	\$	73.50
Less Fees Retained: 16 at .50		8.00
		<hr/>
		65.50
Town History Sale		8.00
Ordinance/Regulations Sales		15.00
Filing Fees		5.00
Clerk Fees Remitted		11.00
		<hr/>
TOTAL DEBIT		\$ 9,845.50

### CREDIT

Remittances to Treasurer:		
Motor Vehicle Permits	\$	9,721.00
Marriage License		20.00
Dog Licenses (Inc. State Fees)		65.50
Town History		8.00
Filing Fees		5.00
Ordinance/Regulations		15.00
Clerk Fees		11.00
		<hr/>
TOTAL CREDIT		\$ 9,845.50

CHRISTINE E. ZERILLO  
TOWN CLERK

## TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1987

### DEBIT

Uncollected Taxes - Beg. of Fiscal Year	Levies Of:	
	1987	1986
Taxes Committed to Collector:		
Property Taxes	\$39,615.61	\$7,607.50
Resident Taxes	750.00	100.00
Yield Taxes	396.44	
Overpayments: a/c Property Taxes	11.00	
Interest Collected on Del. Taxes	3.65	234.26
Penalties Collected on Resident Taxes	2.00	
<b>TOTAL DEBITS</b>	<b>\$40,778.70</b>	<b>\$7,947.76</b>

### CREDIT

Remittances to Treasurer		
During Fiscal Year:	1987	1986
Property Taxes	\$30,353.06	\$7,545.30
Resident Taxes	650.00	60.00
Yield Taxes	246.56	
Interest Collected During Year	3.65	234.26
Penalties on Resident Taxes	2.00	6.00
Abatements Made During Year: Prop. Taxes		62.20
Resident Taxes	10.00	40.00
Yield Taxes	149.88	
Uncol. Taxes - End Fiscal Yr.: (As Per Collector's List)		
Property Taxes	9,273.76	
Resident Taxes	60.00	
<b>TOTAL CREDITS</b>	<b>\$40,778.91</b>	<b>\$7,947.76</b>

## TOWN TREASURER'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1987

Cash on Hand January 1, 1987	\$ 7,862.07
Received from Beverly Hines, Tax Collector: 1985 Yield Taxes	\$ 400.00
1985 Inventory Penalty	70.00
1986 Property Taxes	8,326.18
1986 Property Interest	16.46
1986 Resident Tax	50.00
1986 Resident Penalty	4.00
1986 Inventory Penalty	20.00

1987 Res. Tax Advance Payment	10.00	
<b>TOTAL</b>		<b>8,896.64</b>
Received from Linda McNamee, Tax		
Collector: 1986 Property Taxes	7,545.30	
1986 Property Interest	234.27	
1986 Resident Taxes	60.00	
1986 Resident Penalty	6.00	
<b>TOTAL</b>		<b>7,845.57</b>
1987 Property Taxes	30,353.06	
1987 Resident Taxes	680.00	
1987 Resident Penalties	2.00	
1987 Yield Taxes	246.56	
1987 Yield Interest	3.65	
<b>TOTAL</b>		<b>31,285.27</b>
Received from Christine Zerillo, Town		
Clerk: Motor Vehicle Permits	9,721.00	
Dog Licenses	65.50	
Town History	8.00	
Ordinance Regulations	15.00	
Filing Fees	5.00	
Clerk Fees	11.00	
Marriage License	20.00	
<b>TOTAL</b>		<b>9,845.50</b>
Received from State of New Hampshire:		
Block Grant	1,339.82	
Supplement	60.38	
Rev. Sharing Distribution	1,563.70	
<b>TOTAL</b>		<b>2,963.90</b>
Received from Selectmen: Permits		
Fee, Current Use	3.00	
Gift	750.00	
New Trust Fund	500.00	
Interest on Deposits	777.19	
Planning Board Filings	270.00	
Trust Fund Interest	161.22	
Town Histories	708.00	
<b>TOTAL</b>		<b>3,179.41</b>
<b>GRAND TOTAL</b>		<b>\$71,878.36</b>



Expenditures: Selectmen's Orders	\$60,174.65
Balance on Hand December 31, 1987	<u>\$11,703.71</u>

PAULINE C. WILTON  
TREASURER

### CERTIFICATE OF AUDIT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Town Clerk, Selectmen and Trustees of Trust Funds and have found them to be accurate to the best of my knowledge.

February 2, 1988

CINDY ALVES  
AUDITOR

### COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	APPRO- PRIA- TION	Ex- PENDE	UNEX- PENDE	OVER- DRAFT
Town Officers' salaries	\$ 2,100	\$ 2,100.00	\$	\$
Town Officers Expenses	1,500	1,889.87		389.87
Election and Regis.	800	1,038.69		238.69
Cemeteries	300	134.50	165.50	
Town Hall	750	676.71	73.29	
Reappraisal	1,500	25.00	1,475.00	
Regional Assoc. & Planning	150	334.23		184.23
Legal Expenses	300	680.00		380.00
Police	1,000	1,216.00		216.00
Fire	1,500	1,516.37		16.37
Highways	5,500	4,282.00	1,218.00	
Street Light	110	86.28	23.72	
Dump and Sewer	3,500	2,960.30	539.70	
Rescue Squad	250	250.00		
Capital Reserve Fund	3,000	3,000.00		
Library	100	100.00		
<b>TOTALS</b>	<b>\$22,360</b>	<b>\$20,289.95</b>	<b>\$3,495.21</b>	<b>1,425.16</b>

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Eric Wilton, Selectman	\$ 475.00
William McNamee, Selectman	250.00
Ronald Houghton, Selectman	250.00
Christine E. Zerillo, Town Clerk	375.00
Linda McNamee, Tax Collector	375.00
Pauline Wilton, Treasurer	300.00
Cindy Alves, Auditor	75.00

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\$ 2,100.00

### Town Officers' Expenses

Association of Assessing Officials, Dues	\$ 20.00
Town Clerk Association, Dues	12.00
National Market Report, Reference Book	47.00
Knapton & Sterling, Bonds	98.00
News & Advertiser, Ads	44.00
Beverly Hines, Expenses	25.00
Linda McNamee, Expenses	310.50
Homestead Press, Supplies	237.70
Wheeler & Clark, Supplies	20.38
Brown & Saltmarsh, Supplies	50.00
Equity Publishing Co., M.V. Laws	18.75
Hillsborough Probate Court, Furnish Name	.50
Eric Wilton, Expenses	379.48
Tax Collector Association, Dues	15.00
William McNamee, Expenses	19.08
The Balsams, Tax Collector Convention	312.32
Christine E. Zerillo, Expenses	141.56
Pauline Wilton, Expenses	138.60

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\$ 1,889.87

### Election and Registration

Pherus Press, Town Reports & Ballots	\$ 642.00
Eric Wilton, Special Town Meeting	40.00
Mildred Houghton, Supervisor	58.99
Ronald Houghton, Special Town Meeting	40.00
Robert Atkins, Supervisor	40.00
Patrick Hines, Moderator	40.00
Christine Zerillo, Clerk	40.00
Diane Smith, Supervisor	40.00
News & Advertiser	49.50
Pherus Press, Ballots Special Town Meeting	48.20

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\$ 1,038.69

### Town Hall

Granite State Telephone, Tel. Service	\$ 159.54
Public Service Co., Lights	194.57
R & R Construction, Snow Plowing	222.50
Windsor Construction Co., Repairs	34.00
Knapton & Sterling, Fire Insurance	66.00
	<hr/>
	\$ 676.61

### Police and Fire Departments

Town of Hillsboro, Contract	\$ 2,000.00
Eric Wilton, Forest Fire	28.00
Meryl Draper, Forest Fire	12.00
Town of Hillsboro, Forest Fire	476.37
Ronald Houghton, Police Work	216.00
	<hr/>
	\$ 2,732.37

### Health and Sanitation

Town of Hillsboro, Rescue Squad	\$ 250.00
Town of Hillsboro, Dump & Septage	2,960.30
	<hr/>
	\$ 3,210.30

### Highways and Bridges

Eugene Edwards, Snow Plowing & Sanding	\$ 3,500.00
Far East Transport, Gravel & Grading	782.00
Public Service Co., Street Light	86.28
	<hr/>
	\$ 4,368.28

### Libraries

Fuller Public Library, Appropriation	\$ 100.00
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### Cemeteries

Windsor Construction Co., Maintenance	\$ 134.50
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### Unclassified

Damages and Legal Expenses	\$ 680.00
Planning and Zoning	334.23
Reappraisal of Property	25.00
Tax Maps	47.50
Fees	236.00
Capital Reserve Fund	3,000.00
	<hr/>
	\$ 4,322.73

### Payment To Other Governmental Divisions

State Treasurer	\$ 6.50
County Treasurer	7,438.00
School District of Windsor	31,690.00
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	\$39,134.50

### FOREST FIRE WARDEN & FOREST RANGER REPORT

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

### FOREST FIRE STATISTICS - 1987

Number Fires Statewide	403
Acres Burned Statewide	189
Cost of Suppression	\$44,682
District Number of Fires	38
District Acres Burned	10
Town of Windsor	No Fires

**REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.**  
**FISCAL YEAR ENDED DECEMBER 31, 1987**

Date of Creation	NAME AND PURPOSE OF CREATION	HOW INVESTED	Principal			Income			
			Balance Beginning of Year	New Funds Created	Balance End Year	Balance Beginning Year	Income	Expended	Balance End of Year
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	500.00		500.00		28.72	28.72	500.00
Oct. 31 1899	Abney Symond Trust for town purposes	Bank of N. H.	2,104.70		2,104.70		121.00	121.00	2,104.70
Oct. 31 1899	Abney Symond Trust for Cemetery	Bank of N. H.	200.00		200.00		11.50	11.50	200.00
Dec. 31 1985	Capital Reserve Fund White Pond Road	Bank of N. H.	4,105.41	2,000.00	6,105.41		221.01		6,326.42
Aug. 25 1987	Mary Chapman Trust for Cemetery	Bank of N. H.		500.00	500.00		8.16		508.16
Dec. 30 1987	Capital Reserve Fund for Town Hall	Bank of N. H.		1,000.00	1,000.00				1,000.00
	<b>TOTALS</b>		<b>6,910.11</b>	<b>3,500.00</b>	<b>10,410.11</b>		<b>390.39</b>	<b>161.22</b>	<b>10,639.28</b>

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.  
 CHRISTINE E. ZERILLO, DIANE HINES, JOAN CUDDY - Trustees

# WINDSOR SCHOOL DISTRICT ORGANIZATION

Moderator

**William McNamee**

Members of School Board

**Linda McNamee** Term Expires 1990

**Billie McGuire** Term Expires 1989

**Christine Zerillo** Term Expires 1988

Clerk and Treasurer

**Richard Herman**

Auditor

**Thomas McGuire**

Superintendent of Schools

**Ralph J. Minichiello**

Business Administrator

**Wayne W. Emerson**

**The State of New Hampshire**

**Windsor School District**

**SCHOOL WARRANT**

To the inhabitants of the School District in the Town of Windsor qualified to vote in District affairs:

You are hereby notified to meet at the Town House in said District on the 8th day of March 1988, at six thirty o'clock in the evening to act upon the following subjects:

1. To choose by non-partisan ballot the following school district officials:
  - A. School Board Member for ensuing three years.
  - B. Moderator for the ensuing year.
  - C. Clerk for the ensuing year.
  - D. Treasurer for the ensuing year.
  - E. Auditor for the ensuing year.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
3. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.
4. To choose agents, and/or committees in relation to any subject embraced in this warrant.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.
6. To see if the District will vote to raise and appropriate ten thousand two hundred sixteen dollars (\$10,216.00) to add to the 1987/1988 fiscal appropriation for unanticipated tuition costs, or to take any other action in relation thereto.
7. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:

- A. The money must be used for the legal purposes for which the School District can appropriate money.
- B. The School Board must hold a public hearing in connection with any proposed expenditure of funds.
- C. It shall not require the expenditure of additional School District funds.

This action is taken pursuant to the authority of RSA 198:20-b, or take any other action in relation thereto.

8. To transact any other business that may legally come before said meeting.

Given under our hands at said Windsor this            day of February, 1988.

LINDA McNAMEE, Chairperson  
 BILLIE McGUIRE  
 CHRISTINE E. ZERILLO  
 SCHOOL BOARD

NOTE: This is a draft of the proposed warrant submitted for printing purposes prior to the actual deadline for completion of the warrant. Please consult officially posted warrants for the finalized version.

### STUDENT ROSTER

Name	Grade	Name	Grade
Ian Dugan	K	Allison Ordway	9
Joanne Zerillo	K	Shawn Atkins	10
Michael O'Mara	2	Vicki Durgin	10
Dawn O'Mara	4	Michele McNeil	11
Robert McNamee	6	Deanna Barclay	12
Courtney Atkins	7	Shawn Jones	12
Samantha McGuire	7	Shelley Jones	12
Jason Richard	8		



**WINDSOR SCHOOL DISTRICT**  
**PROPOSED BUDGET 1988 - 1989**

1987-88	Item	Elem.	M.S.	H.S.	Total
\$30,295.00	Tuition	\$13,715	\$ 9,266	\$20,616	\$43,597
300.00	School Board Salaries	75	75	150	300
125.00	School Board Expenses	31	31	63	125
15.00	Board Clerk's Salary	4	4	7	15
10.00	Treasurer's Salary	2	2	6	10
20.00	Treasurer's Supplies	5	5	10	20
10.00	Checklist & Bal. Clerks	2	2	6	10
5.00	Moderator	1	1	3	5
10.00	Auditor	2	2	6	10
25.00	Census				
2,371.00	District share S.A.U. 34	500	500	999	1,999
30.00	Fidelity Bond	7	7	16	30
3,748.00	Transportation	867	867	2,044	3,768
<b>\$36,964.00</b>	<b>TOTAL</b>	<b>\$15,211</b>	<b>\$10,762</b>	<b>\$23,916</b>	<b>\$49,889</b>

**ANTICIPATED REVENUES**

63.00	Foundation Aid	63
<b>\$36,901.00</b>	<b>District Assessment</b>	<b>\$49,826</b>

**REPORT OF SCHOOL TREASURER**

Fiscal Year July 1, 1986 to June 30, 1987

**GENERAL FUND**

Cash on Hand July 1, 1986 (Treasurer's Bank Balance)		\$ 5,451.60
Received from Selectmen	\$26,690.00	
Revenue from State Sources	126.37	
Received from All Other Sources	8.01	
<b>TOTAL RECEIPTS</b>		<b>26,824.38</b>
Total Amount Available for Fiscal Year		<b>\$32,275.98</b>
Less School Board Orders Paid		<b>27,292.79</b>
<b>BALANCE ON HAND June 30, 1987</b>		<b>\$ 4,983.19</b>

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Windsor of which the above is a true summary for the fiscal year ending June 30, 1987, and find them correct in all respects.

THOMAS McGUIRE, AUDITOR

## MINUTES OF SCHOOL DISTRICT MEETING

March 10, 1987

The meeting was called to order at 6:33 by Moderator William McNamee.

Article 1 was postponed to the end of the meeting.

Article 2. To determine and appoint the salaries of the School Board and truant officer, and fix compensation of any other officers or agents of the District. Ronnie Houghton moved and Polly Wilton seconded to raise the salaries of the School Board by \$100.00 each. This motion was passed unanimously, with thanks offered by the delighted members of the School Board.

Article 3. To hear the reports of agents, auditors, committees in relation to any subject embraced in this warrant. Pat Hines moved and Ronnie Houghton seconded to accept this article as read. It was unanimously voted.

Article 4. To choose agents and/or committees in relation to any subject embraced in this warrant. Linda McNamee moved and Pat Hines seconded that the article be accepted as read. All were in favor.

Article 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District. Ronnie Houghton moved and Pat Hines seconded that we vote to raise and appropriate \$36,964.00 (reflecting the \$300.00 increase for School Board salaries). All were in favor.

Article 6. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:

- A. The money must be used for legal purposes for which the School District can appropriate money.
- B. The School Board must hold a public hearing in connection with any proposed expenditure of funds.
- C. It shall not require the expenditure of additional School District funds.

Millie Houghton moved and Ronnie Houghton seconded that this article be approved as read. All were in favor.

Article 7. To transact any other business that may legally come before said meeting. Gary Kofinas reported to the town that School Administrative Unit #24 is presently Hillsboro, Washington, Henniker, Hopkinton, Deering and Stoddard. The State of New Hampshire decided to split the S.A.U. and create a new S.A.U., #34, which will be Hillsboro, Washington, Deering and Windsor. Although the Windsor School Board was NOT in favor of this split, the Board has worked hard to help establish the new S.A.U. and is able to look at the positive side of the split. A new Superintendent of Schools, Dr. Milton Chodack, was hired. A new office, housed over the Bank of New Hampshire, was rented. A new computer system is being purchased. The advantage to Windsor is that now it has more of a "voice" in school affairs. The cost to the town of Windsor will be approximately \$2,500.00 more. Billie McGuire thanked Don Jones, Assistant Superintendent of Schools for S.A.U. #24, for his help in the transition. Pat Hines moved and Joe Sweeney seconded that Article 7 be accepted. All were in favor.

Article 1. To choose by nonpartisan ballot the following school district officials:

- A. School Board Member for ensuing three years.
- B. Moderator for the ensuing year.
- C. Clerk for the ensuing year.
- D. Treasurer for the ensuing year.
- E. Auditor for the ensuing year.

The following were elected:

School Board Member: Linda McNamee  
Moderator: Bill McNamee  
Clerk: Richard Herman  
Treasurer: Richard Herman  
Auditor: Tom McGuire

The meeting was adjourned at 7:09 p.m., with Ronnie Houghton moving and Red DeTucci seconding that the meeting be adjourned. All, of course, were in favor.

A true copy of minutes attest.  
Minutes recorded & transcribed by  
**SUSAN J. HERMAN**  
CLERK

### **SAU #34 PROPOSED ADMINISTRATIVE SALARIES**

1988 - 1989

Superintendent of Schools	\$53,000.00
Business Administrator	38,000.00
<b>TOTAL</b>	<u>\$91,000.00</u>

#### **District Assessment of Administrative Salaries**

Hillsboro-Deering	\$77,168.00
Washington	12,922.00
Windsor	910.00



















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